

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2011-12 Budget Release order/LOC for an amount of **Rs.5,04.06,000/-(Rupees Five Crore Four Lakh and Six Thousand Only)** Under Plan from B.E 2011-12 to the Commissioner of Employment & Training - Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No. 2289

Dated: 06-06-2011  
Read the following

- 1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
  - 2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
  - 3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-20 11
  - 4 G.O.Ms.NO.62, Finance (BG 1) Department, Dt: 15-04-2011
  - 5. GOI.Lr.No.DGET-35(1)/IDP/R-AAP/2007-NPIU Dt:08-03-2011.
  - 6. GOI.Lr.No.DGET-35(1)/IDP/R-AAP/2007-NPIU Dt:09-03-2011.
  - 5.L.E.T & F Deptt., U.O.No.2185/Emp.A3/2011 Dt;26-4-2011
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ORDER:

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release order/LOC for an amount of **Rs.5,04.06,000/-(Rupees Five Crore Four Lakh and Six Thousand Only)** (LOC for Rs.19,20,000/- and BRO for Rs.4,85,40,000/- in relaxation of Treasury Control order in respect of certain detailed heads to the Commissioner of Employment & Training in relaxation of Quarterly Regulation under Plan from BE 2011-12 under the following schemes.

PLAN (Rupees in Thousands)											
SL No	Name of the scheme Plan	Head of account in Full	Provision in BE 2011-12	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12	Amounts already authorized	Amount authorized now	Balance Amount Available	Procedure of drawl of funds	Drawing officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Up gradatio it is (Centres Excellence	4250-Capital out lay on Other Social Services M.H.800 Other Expenditure Employment G.H.(10) -Central sponsored Scheme S.H.(06) Upgradation of (Centers of Excellence) ITI's 530-Major works 531 Other Expenditure	6,69,00	0	6,69,00	0	19,20	6,49,80	LOC	Concer ned DDO	
2	Industrial Training Institutes	2230 labour and Employment 03-Training M.H.101 Industrial Training Institutes G.H.(10)- Central sponsored Scheme S.H(04)-Industrial Training Institutes									
		110/111 TA	14,00	0	14,00	0	2,82	11,18	D.V.Bill	Concer ned DDO	
		130/131 Service Postage, Telegram and Telephone Charges	19,00	0	19,00	0	3,72	15,28			
		130/132 OOE	1,05,00	0	1,05,00	0	12,60	92,40			
		130/133 Water and Electricity Charges	74,00	0	74,00	0	23,49	50,51			
		130/134 Hiring of Private Vehicles	12,00	0	12,00	0	1,20	10,80			
		160 Publication	17,00	0	17,00	0	3,60	13,40			
		200 OAE	63,00	0	63,00	0	1,59	61,41			
		210/211 Materials and Supplies	90,00	0	90,00	0	32,10	57,90			
		260 Advertising & Publicity	9,00	0	9,00	0	1,29	7,71			
		280/284 Other Payments	43,00	0	43,00	0	12,81	30,19			
		300-OCS	64,00	0	64,00	0	20,43	43,57			
		500/503 OE	63,00	0	63,00	0	4,47	58,53			
		520/521 purchases	7,63,00	0	7,63,00	0	3,64,38	3,98,62			
		240 oil & Lubrications	0	(A)0,90	0,90	0	0,90	-			* In Relaxation of TCO
						Total	5,04,60				

- 2. The LET&F department shall take necessary action for issue of administrative sanction as per instructions issued U.O. Note No.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt: 25-11-2006.
- 3. The LET&F Department are requested to send the necessary Supplementary Estimates for inclusion in Supplementary grant during the year 2011-12 at the appropriate time.

4. The LET&F and Director of works and accounts, A.P. Hyderabad are requested to regulate the expenditure to the extent of LOC now authorized above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.V.SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
The Commissioner of Employment and Training, Hyderabad  
The Director of Works and Accounts A.P. Hyderabad  
The LET&F Dept, A.P., Hyderabad.  
The Pay & Accounts Officer, Hyderabad  
The AG, AP, Hyd.  
Copy to:  
The REINS (Budget Computers Branch)  
The Finance(BG.IV)Department.  
SF/SCs

**// FORWARDED BY ORDER //**

**SECTION OFFICER**